



# Creative Design

301-302, 3<sup>rd</sup> floor, National Corporate Park  
G.E. Road, Raipur (C.G)-492001, PH:4004762,  
Email: admin@createdesign.co.in

## Purchase Order



### Billing Address - CREATIVE DESIGN,CG

302, 3rd Floor, National Corporate Park, Opposite Maruti  
Business Park, GE Road  
Raipur-492001  
Chhattisgarh, India

Tel No: 07714004762  
GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815  
Udyam Registration : CG-14-0014397

### Supplier/Vendor Details

Name	Trade Link
Address	15/605,M.G.Road Raipur Raipur-492001 IN
State	Chhattisgarh (22)
GSTIN	22AABFT4180D1ZN
E-mail	unitrade2@rediffmail.com
Phone	9425502309,0771-4034531
Contact Person	Rajesh / 9425502309

### Delivery Details

Music Square, 2nd Floor, Beside Rishabh Complex, Opposite  
Nagdev Tyres, M G Road, Raipur Chhattisgarh- 492001

### Site Contact

Ashish shivin Kumar  
9630756199

### Transporter Detail

PO No	PO2526/2741	Amnd. No	PO2526-2741/R1
PO Date	07/02/2026	Amnd.Date	
Delivery Date	07/02/2026	Amnd. Note	Price Change

### Order Details

Your Reference	
Project Name	Ahuja Experience (2565)
Project Manager	Sunidhi Somani / 9977333651

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Havells Exhaust Fan Ventilair 300mm , Item Code - ELE1997	84145990	2	NOS	2,021.190	4,042.37

**Amount in Words**  
Indian Rupee FOUR THOUSAND SEVEN HUNDRED SEVENTY ONLY

Total	4,042.37
Disc. @	0.00
Taxable Total	4,042.37
CGST @9.00%	363.81
SGST @9.00%	363.81
Grand Total	4,770.00

### Remarks:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.  
MENTION PO NUMBER  
TERMS AND CONDITIONS.

1. Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
2. Bill/Invoice/Material sent without purchase order shall not be paid.
3. Payment shall not be made if the bill/invoice is not accompanied by challan. Challan must be signed and stamped by Site In charge/concerned authority.
4. Payment is effective by A/c Payee Cheques Only.
5. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
6. Actual quantity received and accepted at site exclusive of breakage/damage/fault will be taken into consideration at time of billing/payment. Site In-charge has the right to reject the material for above reasons.
7. You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
8. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
9. Purchase Order is valid for 30 days only.
10. Subject to Raipur Jurisdiction only



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## Purchase Order



PO No: 2741, Dt: 7-Feb-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



Authorised Signatory